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Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 1/1/2019SiteX  
Service Date EndX 7/30/2023ClinicianX  
Payment Date StartXPmt SourceX Patient Insurance  
Payment Date EndXBilling CodeX  
Posted Date StartXPmt/Adj CodeX  
Posted Date EndXBalance TypeX Patient Insurance  
Manually Posted Outstanding Balance  
Auto Post PaymentsCredit Balance

X Clear Filters112 matching transactions found.Show Insurance/Patient BalancesXShow SitesXShow PatientsXShow CliniciansXShow InsuranceDetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 4/7/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Gooden, Kelvin D	85.00								
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Guenther, Julie	85.00								
SRVC: 2/28/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Hayes, Christopher	85.00								
SRVC: 3/20/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Johnson, Prentis	85.00								
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Lam, Amy	85.00								
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Lemoyne, Hal G	85.00								
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Lopez, Henry	85.00								
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Munoz, Casey	85.00								
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Murillo, Angelica	340.00								
SRVC: 12/5/2022	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
SRVC: 1/25/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
SRVC: 2/3/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
SRVC: 1/3/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Myers, Joseph	85.00								
SRVC: 2/20/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Padilla, Leo	85.00								
SRVC: 4/4/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Perry, Marcella L	85.00								
SRVC: 4/1/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
SRVC: 8/30/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
SRVC: 8/9/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Reyes, Mia R									

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7/30/23, 9:05 PM